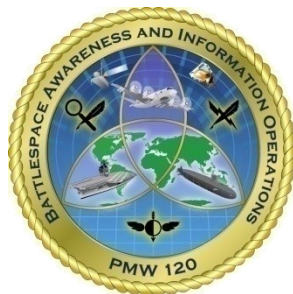
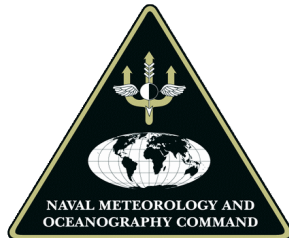


6.4 N2/N6E Project Review

08 November 2012



Project Name

PI name

Email

Phone

Additional people doing things (note affiliation)

Customer POCs (note affiliation)



Project Name



Objectives

What capability is this system going to provide?

Deliverables Transitions FY12-FY13

What has been delivered in FY12

- VTR completion dates
- OPTTEST completion dates.

What are planned deliverables in FY13

- VTR completion dates/planned completion dates
- OPTTEST Planned completion dates

FY12 Accomplishments/Challenges/Issues

What are the major accomplishments FY12?

What things came up that caused schedule changes?

Funding

(\$K)	FY10	FY11	FY12	FY13	FY14
6.2					
6.4					
Total					

RTP Projects List 6.2 and 6.4 funds -
Other projects can delete the 6.2 row



Project Name

Project milestone chart

Major Milestones																
	FY11				FY12				FY13				FY14			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
MS #1 title									V	O						
MS #2 title																V
MS #3 title			V		V			O		O						

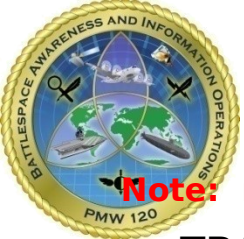
Milestones indicate **V**TR panel-accepted and **O**PTTEST

Thing to do: XX% complete, VTR/OPTTEST acceptance XXQFYXX, issues:
None, or explain what came up

Must be done: XX% complete , VTR acceptance XQFYXX, issues:

Need to do: XX% complete , VTR/OPTTEST acceptance XXQFYXX, issues:

Include only major milestones. Anything that has slipped, put the prior milestone in red
things are on track, put milestones in green. Explain any red delays in text below
Provide estimate of percent complete for each task. Good to mention what remains to be completed.
The text has a VTR for each task, but often the VTR is a separate line. In this case, no need to say "VTR
acceptance". Just put the VTR as a separate line. **Delete this red text**



Project Name

Transition Plan Summary



Note: red text here and below is for slide development only - DELETE on final presentation)

- **TRANSITION APPROVAL STATUS:** *[provide approval dates if approved - ID Transition partners] ***
- **CAPABILITY REQUIREMENTS BASIS:** *[Identify the governing source of the capability requirement; for example the Initial Capabilities Document (ICD), Joint Capabilities Document (JCD), Capability Development Document (CDD), Integrated Priority List (IPL), Capabilities-based Assessment (CBA), Urgent Needs Statement (UNS), or other official reference documenting the capability need.]*
- **INPUTS:** *[A brief summary of the inputs required to drive the system in operations, including mention of any further development required in order to provide those inputs operationally.]*
- **OUTPUTS / PRODUCTS:** *[A brief summary of the outputs and/or products that will be produced by the system, including mention of any further development required to create/use those products operationally.]*
- **ACCEPTANCE CRITERIA:** *[Statement of criteria that must be met in order for transition to be accepted by the receiving command. For example, stating specific key performance parameters (KPPs), an accepted validated test report (VTR) and/or other performance criteria agreed upon by the transition principals.] ****
- **OPERATIONS AND MAINTENANCE REQUIREMENTS:** *[Working with your operational partner, estimate the additional labor and equipment required to operate and maintain the system after transition.] *****
**** transition partner:** *include operational point of contact and contact info (this should be a person who has reviewed the transition plan and agrees that it is accurate)*

*****Validation Test Panel members** (note if the panel is formally identified, has met, when, or suggested)